|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | |  | **TAX INVOICE** | | |
|  | |  | **Moshesh Solar PV 1 (Pty) Ltd  240 Main Road, Rondebosch, Cape Town, 7700**  **VAT Reg. No: 4280300031** | | |
| Invoice to: | Mediclinic Durbanville  45 Wellington Road Durbanville Cape Town 7550 Western Cape,  South Africa  VAT Reg. No: 4760118184 | |  | Invoice # | DUR-001 - 2023/01 |
|  |  | Print Date | 03 Feb 2023 |
|  |  | Bill Month | Jan 2022 |
|  |  | Start Date | 01 Jan 2022 |
|  |  | End Date | 31 Jan 2023 |
|  |  | Due Date | 05 Mar 2023 |
|  |  |  |  |
|  |  |  |  |
|  | | | Quantity (kWh) | Unit Price (R/kWh) | Line Total |
| **Electricity Sale** | | | 100,806.40 | 0.6066 | 61,149.16 |
|  | |  |  |  |  |
|  | |  | **SubTotal** | 61,149.16 | |
|  | |  | **VAT 15%** | 9,172.37 | |
|  | |  | **Adjustments** | - | |
|  | |  | **Total Due** | 70,321.54 | |
| Moshesh Solar PV 1 (Pty) Ltd  Account Type: Business Account  Account Number: 62902264291  Branch Code: 255355  Swift Code: FIRNZAJJ Serial Number: Mediclinic Durbanville DUR-001 - 2023/01 | | |  |  |  |